ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
		2. ORDER GSQ0316D	R NUMBER 3. CONTRACT N DS0019 GS00Q14OADS3			R 4. ACT NUMBER A74156702		
FOR	COUNTIN	NG CLASSIF	ICATION	6. FINANCE DIVISION				
GOVERNMENT USE ONLY	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME	
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT	
	W/ITEM	СС-В	PRT./CRFT		Al	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Ruth Sherrill BOWHEAD LOGISTICS SOLUTIONS, LLC 4900 SEMINARY RD STE 1200 ALEXANDRIA, VA 22311-1855 United States 865-556-9785					8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR		
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
					C. MODIFICATION NO 000 TYPE OF MODIFICAT		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION 9B. CHECK, II WITHHOLD 2 205238214				Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICAT Native American Own					10B. TYPE OF BUSIN C. Corporation	ESS ORGANIZ	ATION	
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816			ORY) LOGISTICS SC NARY RD STE RIA,VA 22311-18	DLUTIONS, LLC 1200	13. SHIP TO(Consignee address, zip code and telephone no.) Sandra Lindecamp 4304 Susquehanna Ave. Aberdeen Proving Ground, MD 21005 United States (410) 306-1848			
14. PLACE OF INSPECTION AND ACCEPTANCE Sandra Lindecamp 4304 Susquehanna Ave. Aberdeen Proving Ground, MD 21005 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Ruslan Gorbonos GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5820				
16. F.O.B. POINT 17. GOVERNMENT B/L NO.			18. DELIVERY F.O.B. POINT ON OR BEFORE 02/11/2017 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.0 DAYS					

## 20. SCHEDULE

This is confirmation of the administrative manual task order GSQ0316DS0019 issued via email dated February 12, 2016 due to system limitation and outages beyond the control of GSA FAS AAS Mid-Atlantic Region.

Task order GSQ0316DS0019 is awarded for Global Fielding Services supporting U.S. Army ' Project Mission Command, Aberdeen Proving Ground (APG), MD. This task order is issued on a hybrid Firm Fixed Price / Time and Material basis, with cost-reimbursable CLINs for Travel, ODCs, and Staffing-Related ODCs.

The Period of Performance includes a one-year Base Period of 02/12/2016 through 02/11/2017, with 4 one-year Option Periods.

This task order incorporates the Performance Work Statement under ITSS ID03150039 and accepts the Contractor's proposal submitted on September 04, 2015.

The total potential task order value over the entire period of performance, if all options are exercised, is \$\(\frac{1}{0}\)\$ (4) This total is comprised of the following amounts per task order year:

-Base Year: \$(b) (4)
-Option Year 1: \$(b) (4)
-Option Year 2: \$(b) (4)
-Option Year 3: \$(b) (4)
-Option Year 4: \$(b) (4)

The task order is initially funded for the base year in the amount of \$8,382,352.94. Funding will be broken out between CLINS in subsequent action. Additional funding will be provided in accordance with DFARS Clause 252.232-7007 (Limitation of Government's Obligation). The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

ITEM	SUPPLIES OR SERVICES	QUANTITY	UNIT	UNIT	AMOUNT
NO.		ORDERED		PRICE	
	(B)	(C)	(D)		(F)
(A)				(E)	